

# TAXINVOICE

Invoice No: 1  
Invoice Date: 2023-01-01  
Due Date: 2023-01-31

## Billed By

Business Name: Sharma Hardware Store  
Email:  
Phone:  
GSTIN: 27ABCDE1234F1Z1  
PAN: ABCDE1234F  
Address: 123, Market Road, Mumbai,  
Maharashtra 400001  
City: Mumbai  
Postal Code:  
State: Maharashtra

## Billed To

Business Name: Patel Hardware & Tools  
Email:  
Phone:  
GSTIN: 27ABCDE5678G1Z2  
PAN: ABCDE5678G  
Address: 45, Industrial Area, Pune,  
Maharashtra 411001  
City: Pune  
Postal Code:  
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	10	3000.00	18	3540.00
Drill Machine	8467	3000	2	6000.00	18	7080.00
				Total Taxable Value	9000.00	
				Subtotal	10620.00	
				Discount	500	
				Total	10120.00	
				Amount Paid	0.00	
				Balance Due	Rs 10120.00	

## Terms and condition

Please make the payment by the due date.